

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2017 to 02/17/2018
Chapter 13 Case No. 16-25152 / CMG

Reginald Sainte-Rose
Naeemah Sainte-Rose
777 Backhus Estate Road
Glen Gardner NJ 08826-2203

Petition Filed Date: 08/08/2016
341 Hearing Date: 09/15/2016
Confirmation Date: 12/07/2016

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/01/2017	\$1,285.87	36730360 -	03/01/2017	\$1,285.87	37519560 -	03/31/2017	\$1,285.87	38378240 -
05/01/2017	\$1,285.87	39174170 -	06/01/2017	\$1,285.87	40055360 -	07/03/2017	\$1,301.09	40868160 -
08/01/2017	\$1,301.09	41682990	09/15/2017	\$1,301.09	42840900	10/13/2017	\$1,301.09	43613380
11/16/2017	\$1,301.09	44460760	12/15/2017	\$1,301.09	45201430	01/18/2018	\$1,301.09	46011190
Total Receipts for the Period: \$15,536.98 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$21,677.98								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Reginald Sainte-Rose	Debtor Refund	\$0.00	\$0.00	\$0.00
0	WILLIAM S WOLFSON, ESQ »» ATTY DISCL	Attorney Fees	\$2,500.00	\$2,500.00	\$0.00
1	NISSAN MOTOR ACCEPTANCE CORP »» 2013 NISSAN ROGUE	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
2	INTERNAL REVENUE SERVICE »» 2015	Priority Creditors	\$2,694.65	\$0.00	\$2,694.65
3	INTERNAL REVENUE SERVICE »» 2011-2012	Unsecured Creditors	\$12,465.26	\$0.00	\$12,465.26
4	DISCOVER BANK	Unsecured Creditors	\$6,445.14	\$0.00	\$6,445.14
5	DISCOVER BANK	Unsecured Creditors	\$5,946.81	\$0.00	\$5,946.81
6	ENERBANK USA	Unsecured Creditors	\$7,218.00	\$0.00	\$7,218.00
7	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,722.53	\$0.00	\$1,722.53
8	QUANTUM3 GROUP LLC AS AGENT FOR »» SEARS	Unsecured Creditors	\$3,835.82	\$0.00	\$3,835.82
9	PORTFOLIO RECOVERY ASSOCIATES »» SPRINGLEAF	Unsecured Creditors	\$7,675.80	\$0.00	\$7,675.80
10	CACH LLC »» SYNCHRONY	Unsecured Creditors	\$1,863.04	\$0.00	\$1,863.04
11	QUANTUM3 GROUP LLC AS AGENT FOR »» CITI	Unsecured Creditors	\$2,116.20	\$0.00	\$2,116.20
12	MUNICIPAL CREDIT UNION	Unsecured Creditors	\$964.65	\$0.00	\$964.65
13	MIDLAND CREDIT AS AGENT FOR »» CITIBANK	Unsecured Creditors	\$1,831.94	\$0.00	\$1,831.94
14	MIDLAND CREDIT AS AGENT FOR »» CITIFINANCIAL	Unsecured Creditors	\$6,648.62	\$0.00	\$6,648.62
15	LAKEVIEW LOAN SERVICING »» P/777 BACKHUS ESTATE RD/1ST MTG/CONS ORD 12/8/16	Mortgage Arrears	\$50,427.09	\$11,264.46	\$39,162.63

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16	ALLY FINANCIAL »» 2011 GMC ACADIA	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
17	BANK OF AMERICA	Unsecured Creditors	\$17,940.53	\$0.00	\$17,940.53
18	DEPARTMENT STORE NATIONAL BANK »» MACYS	Unsecured Creditors	\$143.07	\$0.00	\$143.07
19	DEPARTMENT STORE NATIONAL BANK »» MACYS	Unsecured Creditors	\$1,093.28	\$0.00	\$1,093.28
20	DEPARTMENT STORE NATIONAL BANK »» MACYS	Unsecured Creditors	\$280.63	\$0.00	\$280.63
21	PORTFOLIO RECOVERY ASSOCIATES »» GOODYEAR	Unsecured Creditors	\$1,668.47	\$0.00	\$1,668.47
22	PROSPER MARKETPLACE INC. »» WEBBANK	Unsecured Creditors	\$15,752.84	\$0.00	\$15,752.84
23	--		\$0.00	\$0.00	\$0.00
24	LAKEVIEW LOAN SERVICING »» 777 BACKHUS ESTATE ROAD/ORDER 12/30/16	Mortgage Arrears	\$12,158.88	\$2,716.05	\$9,442.83
25	LAKEVIEW LOAN SERVICING »» 777 BACKHUS ESTATE ROAD/ORDER 12/30/16	Mortgage Arrears	\$526.00	\$526.00	\$0.00
0	WILLIAM S WOLFSON, ESQ »» ORDER 1/19/17	Attorney Fees	\$1,392.45	\$1,392.45	\$0.00
0	WILLIAM S WOLFSON, ESQ »» ORDER 5/31/17	Attorney Fees	\$760.90	\$760.90	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 2/17/2018:

Total Receipts:	\$21,677.98	Plan Balance:	\$56,696.02 **
Paid to Claims:	\$19,159.86	Current Monthly Payment:	\$1,301.09
Paid to Trustee:	\$1,301.60	Arrearages:	\$1,000.31
Funds on Hand:	\$1,216.52	Total Plan Base:	\$78,374.00

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- **View your case information online for *FREE*! Register today at www.ndc.org.**

****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**